



Campaign Finance Report

Committee to elect Clint Van Wuffen
Committee #: 201000469

Treasurer: Van Wuffen, Clint J
2446 W Warren Dr, Phoenix, AZ 85086
Phone: (602) 703-5990
Email: vwforhouse@gmail.com
Candidate Name: Van Wuffen, Clinton j
Office Sought: State Representative - District 6

Amended 2010 Interim Report

Election Cycle: 2009-2010
Date Filed: June 14, 2010
Reporting Period: June 1, 2010-June 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,171.02
Total Cash Receipts this Reporting Period:	\$560.00
Total Cash Disbursements this Reporting Period:	\$603.57
Cash Balance at End of Reporting Period:	\$1,127.45

Report ID: 61013

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$534.02
Individual Contributions	C2	\$560.00	\$0.00	\$560.00	\$1,755.05
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$65.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.20
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$560.00	\$0.00	\$560.00	\$2,354.27

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$603.57	\$0.00	\$603.57	\$1,226.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$603.57	\$0.00	\$603.57	\$1,226.82
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$603.57			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HENDRICKS, ELAINE	06/01/2010	\$140.00	\$140.00
Address:	19002 N 21st Ave, Phoenix, AZ 85027		Cash	
Occupation:	OWNER, ENVIRONMENTAL UTILITIES			
Name:	HENDRICKS, PAUL	06/01/2010	\$140.00	\$140.00
Address:	19002 N 21st Ave, Phoenix, AZ 85027		Cash	
Occupation:	OWNER, ENVIRONMENTAL UTILITIES			
Name:	Stall, Jessica M.	06/01/2010	\$140.00	\$140.00
Address:	2737 E Beverly Rd, Phoenix, AZ 85042		Cash	
Occupation:	consultant, KRB Consulting Inc			
Name:	Simonetta, Nicholas	06/02/2010	\$140.00	\$140.00
Address:	9850 W Eagle Talon Trl, Peoria, AZ 85383		Cash	
Occupation:	Legislative & Gov. relations, KRB Consulting, Inc.			
Total of Individual Contributions			\$560.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$560.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	OfficeMax	06/03/2010	\$10.79	\$43.57
Address:	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Communications - Other			
Memo:	Labels			
Name:	OfficeMax	06/03/2010	\$32.78	\$43.57
Address:	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Communications - Other			
Memo:	Rubber Stamp			
Name:	USPS	06/03/2010	\$560.00	\$560.00
Address:	8155 N Black Canyon Hwy, Phoenix, AZ 85021		Cash	
Category:	Communications - Postage			
Total of Operating Expenses			\$603.57	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$603.57	

